

Constable/Justice of the Peace  
of Ward/District 3<sup>rd</sup> District

Ascension (City, Parish) Louisiana  
Financial Statements

As of and for the Year Ended December 31, 2011  
Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

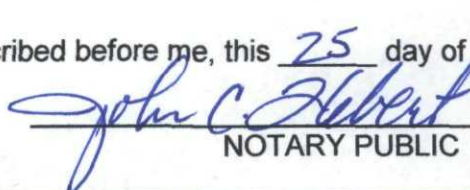
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable/Justice of the Peace(your name) James E. LeBlanc, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Ascension Parish, Louisiana, as of December 31, 2011, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) James E. LeBlanc, who duly sworn, deposes, and says that the Constable/Justice of the Peace of Ward/District 3<sup>rd</sup> Dist. and Ascension Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2011, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

  
Signature

Sworn to and subscribed before me, this 25 day of March, 2012 (enter date).

  
NOTARY PUBLIC

**John C. Hebert**  
Judge 3rd Justice Court  
44073 Gold Place Rd.  
St. Amant, LA 70774

Your Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number  
Fax Number / Email

Please Complete this Section:

Constable James E. LeBlanc  
12487 Agnes Marie Road  
St. Amant La.  
70774  
225-644-3815 Office 225-717-5436C  
225-445-5766 - Cell #2  
jamesleblanc@eatel.net

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 04 2012

**Constable James E. LeBlanc** (Your Name)

**Constable** Justice of the Peace  
of Ward / District **Third District**  
**Ascension Parish** (City, Parish), **Louisiana**

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2011.**

	General Fund	**Garnishment Fund (if applicable)
<b><u>CASH RECEIPTS:</u></b>		
1. State & Parish salary (required from W-2 Form)	1. \$15,300.00	
2. Fees collected (As constable, if any were collected)	2. \$62,036.50	
3. Garnishments collected (If applicable)		3. \$295,108.20
4. Other <b><u>NSF Check Payments</u></b>	4. \$2,600.00	
5. <b>Total cash receipts</b> (add lines 1 – 4)	5. \$79,936.50	
<b><u>CASH DISBURSEMENTS:</u></b>		
6. Operating expenses (rent, utilities, phone/fax line, etc)	6. \$30,222.32	
7. Materials and supplies (stationery, postage, etc)	7. \$4,302.25	
8. Travel and other charges		
8a. For yourself	8a. \$1236.00	
8b. For employees (If applicable)	8b.	
9. Cost of equipment purchased (fax machine, etc.)	9. \$2100.00	
10. Garnishments paid to others [From total collected on Line 3]		10. \$277,401.71
11. <b>Total disbursements</b> (add lines 6 -10)	11. \$37,860.57	
12. Balance Available (loss) for payment of salaries (line 5- Line 11)	12. \$42,075.93	12.
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. \$42,075.93	13.
14. Amount paid to employees (if applicable)	14.	14.
15. <b>Total salaries paid</b> (add lines 13 and 14)	15.	15. \$17,706.49
<b><u>FUND BALANCE</u></b>		
16. Increase (decrease) in fund balance – may be \$0 (line 12 less line 15)	16.	16.
17. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	17.	17.
18. Fund balance (deficit) at end of the year – may be \$0 (Add lines 16 and 17)	18.	18.

**Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services. Post Office Box 94397, Baton Rouge La. 70804-9397**

**Constable James E. LeBlanc** (Your Name)  
**Constable/Justice of the Peace**  
**of Ward/District Third District**  
**Ascension Parish** (City, Parish) **Louisiana**

**Balance Sheet, on December 31, 2011**

	General Fund	Garnishment Fund (if applicable)	Total
<b>ASSETS:</b>			
1. Cash and cash equivalents on hand	1. N/A		1.N/A
2. Investments (fair value) on hand	2. N/A		2.N/A
3. Office furnishings (Cost of desks, etc)	3. N/A		3.N/A
4. Equipment (Cost of fax machine, etc)	4. N/A		4.N/A
5. <b>Total Assets</b> (add lines 1 - 4)	5. N/A	5. N/A	5.N/A
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
6. Cash overdraft	6. N/A		6.N/A
7. Garnishments due to others		7.N/A	7.N/A
8. Other liabilities	8. N/A		8.N/A
9. <b>Total Liabilities</b> (add lines 6 - 8)	9. N/A	9.N/A	9.N/A
Fund Balances:			
10. Ending Fund balance (from line 20, Statement B)	10. N/A		10.N/A
11. Other -	11. N/A		11.N/A
12. <b>Total Liabilities and Fund Balance</b> (add lines 9 - 11)	12. N/A	12.N/A	12.N/A

**Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)**

**Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services. Post Office Box 94397, Baton Rouge La. 70804-9397**